

GOVERNMENT OF TELANGANA
ABSTRACT

TELEPHONES – Payment of Telephone Bills provided to Dr. Justice B.S. Raikote, O.M.C., (P.O. 1975), GAD for the month of August, 2014 – Expenditure of Rs.4,469/- - Sanctioned – Order – Issued.

GENERAL ADMINISTRATION (OP-III) DEPARTMENT

G.O.RT.No. 667

Dated:24/09/2014
Read the following:

- Ref: 1. G.O.Ms.No. 583, G.A. (OP.III) Dept., dated:26/10/1988.
2. From BSNL, Hyderabad, received 3 Bill, dated: 08/09/2014.

ORDER:

Sanction is hereby accorded for payment of Rs.4,469/- (Rupees Four Thousand Four Hundred and Sixty Nine Only) to Accounts Officer (Cash) BSNL, Hyderabad towards the usage charges of telephone connection provided to Dr. Justice B.S. Raikote, O.M.C., (P.O. 1975), G.A.D. for the month of August, 2014 as detailed below.

Sl.No.	Telephone No.	Bill date	Bill period		Amount
			From	To	
1.	23415445	08/09/2013	01/08/2014	31/08/2014	1,640
2.	23450571	08/09/2013	01/08/2014	31/08/2014	1,343
3.	23453239	08/09/2013	01/08/2014	31/08/2014	1,486
Total					4,469

2. The above expenditure shall be debited to “2052 Secretariat General Services – MH.092 Other Officers.13 – One Man Commission – 130 Office Expenses – 131 Service Postage, Telegram & Telephone Charges”.

3. The General Administration (OP-III/Tel.Expr.) Department are requested to draw and credit the amount sanctioned in para 1 above to AO CASH MAIN BSNL, Hyderabad to the Current A/c No. CBCA01000076, of Corporation Bank, IFSC Code: CORP0000043, MICR Code: 500017007.

4. This order does not require the concurrence of Finance Department as per the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

N. SHANKAR
JOINT SECRETARY TO GOVT. (GENL.)

To.
Accounts Officer (Cash) BSNL, Hyderabad.
The General Administration (OP-III/Tel.Expr.) Department.
(2 copies along with original bills)
The Dy.Pay and Accounts Officer, Telangana Sectt., Hyderabad.
The Accountant General Telangana Hyderabad.
The Finance (Expr.GAD) Department.
SF/SC

// FORWARDED :: BY ORDER //

SECTION OFFICER